Exhibit 2

The Disputed Claims

B 10 Modified (Official Form 10) (12/1	1)		
United States Bankruptcy	COURT FOR THE SOUTHERN	DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor:		Case Number:	
KE SIDENTIA		12-12020	
NOTE: This form should not be used	to make a claim for an administrative expense (other	her than a claim asserted under 11 U.S.C. § 503(b)(9)) ari nim asserted under 11 U.S.C. § 503(b)(9)) may be filed pur	ising after the commencement of the
	entity to whom the debtor owes money or property):		Check this box if this claim
• •			amends a previously filed
MERLYN H WEBSTER AN Name and address where notices should			claim.
MERLYN H WEBSTER AN	_		Court Claim
LINDA J WEBSTER		Date Stamped Copy Returned	Number:
5200 SW JOSHUA ST	·	Date Stamped Copy Returned No self addressed stamped envelope	(If known)
TUALATIN, OR 97062	!	☐ No copy to return	Filed on:
	A superior	- 40 ook) to termin	Check this box if you are aware
Telephone number:	email:		that anyone else has filed a proof
Name and address where payment shou	ld be sent (if different from above):		of claim relating to this claim. Attach copy of statement giving
			particulars.
			5. Amount of Claim Entitled to
Telephone number:	email:		Priority under 11 U.S.C.
тегерлопе папоет.	J. Cinan.		§507(a). If any part of the claim
1. Amount of Claim as of Date Case	se Filed: \$ \$ 12,000		falls into one of the following categories, check the box
If all or part of the claim is secured, co		# : 	specifying the priority and state
If all or part of the claim is entitled to	priority, complete item 5.	2.9 3.1	the amount.
	s interest or other charges in addition to the princip	al amount of the claim. Attach a statement that itemizes	☐ Domestic support obligations
interest or charges.	Salar Salar		under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
2. Basis for Claim: (See instruction #2)	WITINGE NOTE 7	HOFF & FEE EXCESS	☐ Wages, salaries, or
	2a Dobtov may have scheduled account as	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*)
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	30. Childrin Claim Identifier (optional).	earned within 180 days before the case was filed or the
	(0)	(0 : 1 : 1/2)	debtor's business ceased,
7777-783-6-1	(See instruction #3a)	(See instruction #3b)	whichever is earlier – 11
4. Secured Claim (See instruction #4)			U.S.C. §507 (a)(4).
	is secured by a lien on property or a right of setoff,	attach required redacted documents, and provide the	☐ Contributions to an employee benefit plan – 11 U.S.C. §507
requested information.			(a)(5).
-	□ Real Estate □ Motor Vehicle □ Other		☐ Up to \$2,600* of deposits
Describe: Value of Property: \$	Annual Interest Rate % 🗇	Fixed (TVariable	toward purchase, lease, or
value of Froperty. 5	(when case was filed)	TACE D Variable	rental of property or services for personal, family, or
Amount of arrearage and other charge	ges, as of the time case was filed, included in sec	cured claim,	household use - 11 U.S.C.
if any: \$	Basis for perfecti	on:	§507 (a)(7). Taxes or penalties owed to
			governmental units – 11U.S.C.
Amount of Secured Claim: \$	Amount Unsecui	red: \$	§507 (a)(8).
6. Claim Pursuant to 11 U.S.C. § 503(b)	(9):		Other - Specify applicable
Indicate the amount of your claim arising t	from the value of any goods received by the Debtor wi	ithin 20 days before May 14, 2012, the date of any course of such Debtor's business. Attach documentation	paragraph of 11 U.S.C. §507 (a)().
supporting such claim.	in the goods have been sold to the Debtor in the ordina	rry course of such Deolor's business. Attach documentation	· · · · -
<u>\$</u>	(See instruction #6)		Amount entitled to priority:
	s on this claim has been credited for the purpose of		
	copies of any documents that support the claim, suc s, contracts, judgments, mortgages, and security ag		\$
completed, and redacted copies of docu	uments providing evidence of perfection of a secur	ity interest are attached. (See instruction #8, and the	* Amounts are subject to
definition of "redacted".)	ENTO ATTACHED DOCUMENTS MAY DE DE	COTROVER A CERR COANNING	adjustment on 4/1/13 and every
	ENTS. ATTACHED DOCUMENTS MAY BE DE	ESTROYED AFTER SCANNING.	3 years thereafter with respect to cases commenced on or
If the documents are not available, pleas			after the date of adjustment.
9. Signature: (See instruction #9) Chec	** '		
	ditor's authorized agent. I am the trustee f power of attorney, if any.)	· · · · · · · · · · · · · · · · · · ·	
(Attach copy of	their authorized at their authorized at (See Bankruptcy		
I declare under penalty of perjury that the	`	orrect to the best of my knowledge, information, and	DECEIVED
reasonable belief	-		KELEIVED
Print Name: MERLYN L. Title: OWNER	DEBSIEL MILL	m Welsto 10-12-12	DOT 1 5 2012
Company:	(Signature)	(Date)	OCT 1 5 2012
Address and telephone number (if differ	rent from notice address above):		KURTZMAN CARSON CONSULTANTS
			MONTEMAN ORIGINAL MONDOCUMES
Telephone number:503 692	5/47 Email: WFR L	UFA STELEPORT, COM	COURT USE ONLY
Penalty for presenting fraudulent claim	: Fine of up to \$500,000 or imprisonment for up to		

Merlyn and Linda Webster 5200 SW Joshua St. Tualatin, OR 97062 (503) 692-5147

August 17, 2008

GMAC Mortgage Corporation 3451 Hammond Ave. Post Office Box 780 Waterloo, Iowa 50704-0780

Regarding: Account Number 0951

To Whom It May Concern:

As of August 17, 2008 we still have not received the paperwork from you stating that our home is paid for in full. We would like to go to the County and deed place in our name, but until you send us the paperwork we are not able to complete this task.

Also I believe you still owe us some funds.

Please reply as soon as possible.

Regards,

Linda J. Webster

GMAC Mortgage P.O. Box 1448 Southeastern, PA. 19399

March 10, 2010

Subject: Request of Funds due the Webster's at the early completion of our Mortgage Contract

To whom it may concern:

We as the homeowners of the house located at 5200 S.W. Joshua Street Tualatin, Oregon 97062; in Clackamas County have an outstanding issue with your company.

The issue is our early completion of your purchased contract inevitable involved us in paying more then was rightfully due at final payout per our original contract. The original contract was set up with another bank, 1st Interstate, which happened to be located just up the street from us here in Tualatin, Oregon. Over the life of the contract it was sold a few times and in the end your company, which was located way back east, ended up with our contract. The internal cutoff times changed considerable in regards to received payments vs. when we continued to send payments and much of it your company controlled with no consideration as to the changes now imposed on the homeowners. These dates seemed to be controlled at will for the benefit of your businesses bottom line related to an increase in fees. Now the homeowner's contract was never modified, at least not with our knowledge or approval and the facts remain. We paid in full prior to the required contract date and subsequently your company had us paying too many dollars. Accordingly to date your company has failed to refund our overpayment or even the interests owed on the overpayment.

It is agreed that if I have to engage in any type of legal proceedings against GMAC to enforce the terms of this agreement, GMAC will be responsible for all fees and costs incurred in such efforts including, but not limited to, my attorney's fees and costs.

I feel you continue to owe us funds and I'd certainly like to know just when we can expect final payment in regards to your outstanding past due account? Please advise ASAP.

Regards,

Merlyn Webster P.E. CA. 5200 S.W. Joshua Street Tualatin, Oregon 97062 Phone & Fax 503-692-5147

Penalty for presenting fraudulent claim: Fine of up to \$500,(

12-12020-mg Doc 5130-2 Filed 09/20/13 Entered 09/20/13 11:33:08 Exhibit 2

B 10 Modified (Official Form 10) (12/11)

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Claim #2869 Date Filed: 11/7/2012

United States Bankruptcy	COURT FOR THE SOUTHERN	DISTRICT OF NEW YORK	PROOF OF CLAIM		
Name of Debtor and Case Number: RESIDENTIAL CAPITAL, LLC, et, al., Case No. 12-12020 (MG)					
NOIE: This form should not be used	to make a claim for an administrative expense (of	ther than a claim asserted under 11 U.S.C. § 503(b)(9)) ar. aim asserted under 11 U.S.C. § 503(b)(9)) may be filed pur	ising after the commencement of the		
Name of Creditor (the person or other e	ntity to whom the debtor owes money or property	1 7/ 1/2/	☐ Check this box if this claim		
Name and address where notices should	a R. Valencia & Rola	indo IT. Valenda	amends a previously filed claim.		
• 7 2 1 2	I la malabase		Court Claim		
Rola	ndes H. Valencia		Number:		
458	5 Pacific Riviera War	Ý	(If known)		
5°a1	nde H. Valencia 15 Pacific Riviera War 12 Diego, CA 92154	l	Filed on: Check this box if you are aware		
Telephone number: (619) 710	3 - Ah 9t1 email	: zzhaidarvalencia@gma:lisa	that anyone else has filed a proof		
Name and address where payment shou	ld be sent (if different from above):	The state of the s	of claim relating to this claim.		
	$\alpha = \Delta T$	Date Stamped Copy Returned	Attach copy of statement giving particulars.		
Dam	e As Above	□ No self addressed stamped envelope	5. Amount of Claim Entitled to		
Telephone number:	email	No copy to return	Priority under 11 U.S.C. §507(a). If any part of the claim		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 11 257 19		falls into one of the following		
If all or part of the claim is secured, or	e Filed: \$ \[\lambda \frac{7}{27}, \frac{257}{19} \]		categories, check the box specifying the priority and state		
If all or part of the claim is entitled to	*		the amount.		
Check this box if the claim includes interest or charges.	s interest or other charges in addition to the princip	pal amount of the claim. Attach a statement that itemizes	☐Domestic support obligations		
	gage Note	A CONTRACTOR OF THE CONTRACTOR	under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).		
(See instruction #2)	Ty		☐ Wages, salaries, or		
3. Last four digits of any number by	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*) earned within 180 days before		
which creditor identifies debtor:	NA	N/A	the case was filed or the		
6502	(See instruction #3a)	(See instruction #3b)	debtor's business ceased, whichever is earlier – 11		
4. Secured Claim (See instruction #4)			U.S.C. §507 (a)(4).		
Check the appropriate box if the claim is requested information.	s secured by a lien on property or a right of setoff,	attach required redacted documents, and provide the	Contributions to an employee benefit plan – 11 U.S.C. §507		
*	Real Estate Motor Vehicle Other		(a)(5).		
Describe:	_		Up to \$2,600* of deposits toward purchase, lease, or		
Value of Property: \$ 139,325.	OAnnual Interest Rate 5.875 % 🗆	Fixed Variable	rental of property or services		
Amount of arrearage and other charg	(when case was filed) ges, as of the time case was filed, included in sec	cured claim.	for personal, family, or household use – 11 U.S.C.		
if any: \$		ion: Promissory Note/Mortgage Account	§507 (a)(7).		
, , , , , , , , , , , , , , , , , , , ,		the Statement	☐ Taxes or penalties owed to governmental units — 11U.S.C.		
Amount of Secured Claim: \$ 12	7,357:19 Amount Unsecu	red: \$ /V//K	§507 (a)(8).		
6. Claim Pursuant to 11 U.S.C. § 503(b)	(9):		Other - Specify applicable paragraph of 11 U.S.C. §507		
Indicate the amount of your claim arising f commencement of the above case, in which	from the value of any goods received by the Debtor who, the goods have been sold to the Debtor in the ordina	ithin 20 days before May 14, 2012, the date of ary course of such Debtor's business. Attach documentation	(a)(_).		
supporting such claim.	(See instruction #6)		Amount entitled to priority:		
7. Credits. The amount of all payments	on this claim has been credited for the purpose of	making this proof of claim. (See instruction #7)	•		
8. Documents: Attached are redacted of	copies of any documents that support the claim, su	ch as promissory notes, purchase orders, invoices,	\$		
completed, and redacted copies of docu	s, contracts, judgments, mortgages, and security ag iments providing evidence of perfection of a secur	greements. If the claim is secured, box 4 has been rity interest are attached. (See instruction #8, and the	* Amounts are subject to		
definition of "redacted".)	The state of the s		adjustment on 4/1/13 and every		
If the documents are not available, pleas	ENTS. ATTACHED DOCUMENTS MAY BE DE	ESTROYED AFTER SCANNING.	3 years thereafter with respect to cases commenced on or		
9. Signature: (See instruction #9) Chec			after the date of adjustment.		
	(ia)	e, or the debtor, or			
	power of attorney, if any.) their authorized a	gent, indorser, or other codebtor.			
I declare under nenalty of periury that the	(See Bankruptcy ne information provided in this claim is true and co	(See Bankruptcy Rule 3005.) prrect to the best of my knowledge, information, and			
reasonable belief. 25 NA 10	A R. VALENCA DENCE	de R. Valacia 11/5/12	RECEIVED		
Print Name: KOURND Title:	10 H. VALONCIA RABBULL	of the cholescore 11 1=1:5	INTOTIAED		
Company:	(Signature)	(Date)	NOV 0 7 2012		
Address and telephone number (if differ	rent from notice address above):				
			TURTZMAN CARSON CONSULTANTS		
Telephone number:			COURT USE ONLY		

2-12020-mg Doc 513 GMAC heartgage Account Statement

Pg 7 of 46 PROPERTY ADDRESS

CUSTOMER INFORMATION

Zenaida R. Valencia Rolando H. Valencia

Account Number: Home Phone #:

Name:

6502 (619)710-0697 2356 TOCAYO AVENUE 106 SAN DIEGO CA 92154 **GMAC** Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

02/11/10 11:00 3 0000137 20120510 LE107102 GMREG 2 OZ DOM LE10710000° 146316 GM

ուխանդիկիկոկորդախիսությանիկորկությե

ZENAIDA R. VALENCIA 9794 ROLANDO H. VALENCIA 4585 PACIFIC RIVIERA WAY SAN DIEGO CA 92154-4821



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for Inquiries on the reverse side,

		(Komulio)		
Account Nu	mber		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6502
Statement	Date		May 09,	2012
Maturity D	ate		lanuary 01,	
Interest R			4,547	87500
	aid Year-to-			34.34 71.11
Escrow Bal	Year-to-Date		0.00	235.63
	Balance(PB)*			257.19

	F1 Y4 1 7 9 Y	A CONTRACTOR	3,0770		
					\$887.31
Principal		est			\$0.00
Subsidy/Bu	ydown		Back a		\$78.51
Escrow					\$0.00
Amount Pas					\$0.00
Outstandin	g Late Ch	arges			\$0.00
Other .					\$965.82
Total Amou					1, 2012
Account Du	e Date			June v	1, 2012

For Customer Care inquiries call: 1-800-766-4622
For Insurance inquiries call: 1-800-256-9962
For Payment Arrangements call: 1-800-850-4622

Account Activity Since Last Statement									
Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment		05/09/12	\$965.82	\$262.99	\$624.32	\$78.5	L		
					1				
				ž			•		i
								Iliaa imptantois	ne call th

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Now is a great time to buy a home! If you're in the market for your next home, our trained loan agents will help you review all of the financing options available to you – call 877-528-3817 today!

December 20, 2002

Costa Mesa

California

06502

(Date)

.

[State]

2356 Tocayo Avenue, 106, San Diego, CA 92154

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 150,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.875 %.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on February 1

1 will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on January 1 ,2033 , I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "maturity date."

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 887.31

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

7. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address. Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

MULTISTATE FIXED RATE NOTE - Single Family - Fannie Mae/Freddie Mac BORROWER'S COPY 3200 12/83
CFI - 159007 (08/05/98)
Page 1 of 2

EW

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

File du On the Discourse this Note, each person is fully and personally obligated to keep all of the promises of the promise o endorse Pon Snot 46 obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid. 10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

Depende to Calenda	(Seal)
Zenaida R. Valencia	Borrower
Lolando M. Clolencia	(Seal)
Rolando H. Valencia	-Borrower
	(Seal)
	-Borrower
	(Seal)
	-Borrower

[Sign Original Only]

Page 2 of 2

Penalty for presenting fraudulent claim: Fine of up to \$500

12-12020-mg Doc 5130-2 Filed 09/20/13 Entered 09/20/13 11:33:08 Exhibit 2

B 10 Modified (Official Form 10) (12/11)

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Claim #2872 Date Filed: 11/7/2012

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT	OF NEW YORK	PROOF OF CLAIM
Name of Debtor and Case Number: RECIDENTIAL CAPITAL, LLC, CT, CL.,	Case No. 12-12020	5 (MG)
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim case. A "request" for payment of an administrative expense (other than a claim asserted und	asserted under 11 U.S.C. § 503(b)(9)) ar ler 11 U.S.C. § 503(b)(9)) may be filed pu	ising after the commencement of the rsuant to 11 U.S.C § 503.
Name of Creditor (the person or other entity to whom the debtor owes money or property):		Check this box if this claim
Zenarda R. Valencia + Rolando H. I	Valencia	amends a previously filed
Name and address where notices should be sent:		claim.
Zehaida R. Valencia Rolando H. Valoncia		Court Claim Number:
Kolando H. Valonca		(If known)
4585 Pacific Riviera Way San Diego, CA 92154		Filed on:
1 2 CA 92154	1 1	Check this box if you are aware
Telephone number: (6/9) 710 - 0697 email: vanaida	invalencia agmailican	that anyone else has filed a proof
Name and address where payment should be sent (if different from above):	ð	of claim relating to this claim. Attach copy of statement giving
6 61		particulars.
Same As Above		5. Amount of Claim Entitled to
Telephone number: email:		Priority under 11 U.S.C.
1170 1/A /H	mned Oans Datum et	§507(a). If any part of the claim falls into one of the following
1. Amount of Claim as of Date Case Filed: \$ 178 160 - 67	mped Copy Returned 💮 🐃 🐭	categories, check the box specifying the priority and state
If all or part of the claim is entitled to priority complete item 5	ddressed stamped envelope	the amount.
Check this box if the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes interest or other charges in addition to the principal and convergence of the claim includes in the convergence of the claim includes in the claim includes	to statement that itemizes	Domestic support obligations
interest or charges. 2. Basis for Claim: Mortgage Note		under 11 U.S.C.
2. Basis for Claim: Michigan Note (See instruction #2)		§507(a)(1)(A) or (a)(1)(B). Wages, salaries, or
	Claim Identifier (optional):	commissions (up to \$11,725*)
which creditor identifies debtor: N/A	A	earned within 180 days before the case was filed or the
(See instruction #3a) (See instruction	m #3b)	debtor's business ceased,
		whichever is earlier – 11 U.S.C. §507 (a)(4).
 Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required re 	adacted documents, and provide the	Contributions to an employee
requested information.	stacted documents, and provide the	benefit plan 11 U.S.C. §507
Nature of property or right of setoff: MReal Estate OMotor Vehicle OOther		(a)(5). (D) Up to \$2,600* of deposits
Describe:		toward purchase, lease, or
Value of Property: \$\frac{259,000.00}{0}\text{ Annual Interest Rate \frac{5.8"75}{0}\text{\sigma} \text{ OFixed OVariable} \text{ (when case was filed)}		rental of property or services for personal, family, or
Amount of arrearage and other charges, as of the time case was filed, included in secured claim,	. 12	household use – 11 U.S.C.
if any: \$ N/N Basis for perfection: 100 m/550	ry Note Mortage Account	§507 (a)(7). Taxes or penalties owed to
IT A LOD IM	Statement	governmental units – 11U.S.C.
Amount of Secured Claim: \$ 178, 160.67 Amount Unsecured: \$ \(\bar{V}\)	74	§507 (a)(8).
6. Claim Pursuant to 11 U.S.C. § 503(b)(9):		☐ Other – Specify applicable paragraph of 11 U.S.C. §507
Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days befor commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such I	e May 14, 2012, the date of Debtor's business. Attach documentation	(a)(_).
supporting such claim. S (See instruction #6)	·	Amount entitled to priority:
7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof	f of claim. (See instruction #7)	protest
8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory	notes, purchase orders, invoices,	\$
itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the completed, and redacted copies of documents providing evidence of perfection of a security interest are attacked.	laim is secured, box 4 has been ached. (See instruction #8, and the	* Amounts are subject to
aejminon of reaccea.)		adjustment on 4/1/13 and every
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFT	3 years thereafter with respect	
If the documents are not available, please explain:	to cases commenced on or after the date of adjustment.	
9. Signature: (See instruction #9) Check the appropriate box. 1 am the creditor.		, , , , , , , , , , , , , , , , , , ,
(Attach copy of power of attorney, if any.)	☐ I am a guarantor, surety, indorser, or other codebtor.	
(See Bankruptcy Rule 3004.)	(See Bankruptcy Rule 3005.)	
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of reasonable belief. 25 NAIDA R. VALENCIA ZENCIA R. VALENCIA Print Name: ROLANDO H. VALENCIA RECOVER COLLANDO H. VALENCIA	of my knowledge, information, and	CONTRACTOR OF THE PARTY OF THE
Print Name: ROLANDO H. VALENGA ACCOUNTY	11,5/15	RECEIVED
Title: ISAMIOS H: CONCRE	11/6//>	
Company: (Signature) Address and telephone number (if different from notice address above):	(Date)	NOV 0 7 2012
		·
Telephone number:		KURIZMAN CARSON CONSULTANT COURT USE ONLY

12120201211070000000000060

CUSTOMER INFORMATION

Name:

Zenaida R. Valencia Rolando H. Valencia **1661 PLANICIE WAY**

PROPERTY ADDRESS

SAN DIEGO CA 92154 **GMAC** Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

Account Number:

Home Phone #:

6880 (619)710-0697

<u>Եւինընդուսավիակական հրակկին հուցիրը հրակական կիրոներիրը հրակի</u>

ZENAIDA R. VALENCIA - 9994 ROLANDO H. VALENCIA - 4617 4585 PACIFIC RIVIERA WAY SAN DIEGO CA 92154-4821



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for Inquiries on the reverse side

Account Informati	lon.
Account Number	6880
Statement Date	May 09, 2012
Maturity Date	January 01, 2033
Interest Rate	5.87500
Interest Paid Year-to-Date	\$4,388.09
Taxes Paid Year-to-Date	\$946.06
Escrow Balance	\$622.81
Principal Balance(PB)*	\$178,160.67

Details of Amount Due/	Paid
Principal and Interest	\$1,242.23
Subsidy/Buydown	\$0.00
Escrow	\$207.57
Amount Past Due	\$0.00
Outstanding Late Charges	\$0.00
Other	\$0.00
Total Amount Due	\$1,449.80
Account Due Date	June 01, 2012

For Customer Care inquiries call: 1-800-766-4622 For Insurance inquiries call: 1-800-256-9962 For Payment Arrangements call: 1-800-850-4622

			Account A	ctivity Sinc	ce Last Stat	ement			
Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	05/01/12	05/09/12	\$1,449.80	\$368.18	\$874.05	\$207.57			

*This is your Principal Balance only, not the amount required to pay the loan in ful). For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Now is a great time to buy a home! If you're in the market for your next home, our trained loan agents will help you review all of the financing options available to you - call 877-528-3817 today! December 20, 2002

California

[Date]

Costa Mesa [City]

(State)

1661 Planicie Way, San Diego, CA 92154

[Property Address]

BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 210,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder.

INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.875

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on February 1

. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on January 1 ,2033 . I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "maturity date."

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

or at a different place if required by the Note Holder

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 1,242.23

BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen calendar davs after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default,

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if 1 am given a notice of that different address.

MULTISTATE FIXED RATE NOTE - Single Family - Fannie Mae/Freddie Mac Uniform Instrument

CFI - 159007 (08/05/98)

Page 1 of 2 BORROWER'S COPY Initials:

CFI - 159007 (08/05/98)

8. OPQA14NO 6146 RSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor.
"Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make inumediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

tone of the Talmana	(Seal)
Zenaida R. Valencia	-Botrowei
Walando H. Vielaleia Rolando II. Valencia	-Borrower
	(Seal)
	(Seal

[Sign Original Only]

Pg 16 of 46

Claim #2874 Date Filed: 11/7/2012

D 10 Modified (Official 1 offit 10) (12/1	1)		
United States Bankruptcy	COURT FOR THE SOUTHERN	DISTRICT OF NEW YORK	PROOF OF CLAIM
	RESIDENTIAL CAPITAL		
		her than a claim asserted under 11 U.S.C. § 503(b)(9)) ar nim asserted under 11 U.S.C. § 503(b)(9)) may be filed pur	
Zenaic	ntity to whom the debtor owes money or property) IAR. VALENCIA + R	olando H. Valencia	Check this box if this claim amends a previously filed claim.
l. Name and address where notices should	da R. Valencia lo H. Valencia Pacific Riviera Way lego CA 90154		Court Claim Number: (If known) Filed on:
Telephone number: (6/4) '7 Name and address where payment shou	10 - 0697 email:	zenaidaryalmaa@gnail.com	that anyone else has filed a proof
	d be sent (if different from above):	■ Date Stamped Copy Returned	of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number:	e As Above emails	No self addressed stamped enveloped No copy to return and the latest and the	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim
If all or part of the claim is secured, or If all or part of the claim is entitled to	priority, complete item 5.	al amount of the claim. Attach a statement that itemizes	falls into one of the following categories, check the box specifying the priority and state the amount. Domestic support obligations
2. Basis for Claim: Morto (See instruction #2)	gage Note		under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). Uages, salaries, or
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*) earned within 180 days before the case was filed or the
6479	(See instruction #3a)	(See instruction #3b)	debtor's business ceased, whichever is earlier – 11
requested information.		attach required redacted documents, and provide the	U.S.C. §507 (a)(4). ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
Dogovihou	Real Estate Motor Vehicle Other		☐ Up to \$2,600* of deposits
·	(when case was filed) ges, as of the time case was filed, included in sec Basis for perfecti		toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. \$507 (a)(7).
Amount of Secured Claim: \$	Amount Unsecui	red: \$	governmental units – 11U.S.C. §507 (a)(8).
6. Claim Pursuant to 11 U.S.C. § 503(b)(Indicate the amount of your claim arising fit commencement of the above case, in which supporting such claim.	rom the value of any goods received by the Debtor wi	thin 20 days before May 14, 2012, the date of ry course of such Debtor's business. Attach documentation	Other – Specify applicable paragraph of 11 U.S.C. §507
7. Credits. The amount of all payments	(See instruction #6) on this claim has been credited for the purpose of	making this proof of claim (See instruction #7)	Amount entitled to priority:
8. Documents: Attached are redacted of itemized statements of running accounts completed, and redacted copies of documentation of "redacted".)	opies of any documents that support the claim, suc s, contracts, judgments, mortgages, and security ag- ments providing evidence of perfection of a securi	ch as promissory notes, purchase orders, invoices, reements. If the claim is secured, box 4 has been ity interest are attached. (See instruction #8, and the	* Amounts are subject to adjustment on 4/1/13 and every
DO NOT SEND ORIGINAL DOCUME If the doguments are not available, pleas	ENTS. ATTACHED DOCUMENTS MAY BE DE	STROYED AFTER SCANNING.	3 years thereafter with respect to cases commenced on or
9. Signature: (See instruction #9) Check			after the date of adjustment.
	litor's authorized agent. power of attorney, if any.) I am the trustee their authorized agency of a speciments.	gent. indorser, or other codebtor.	
reasonable belief. ZENAIDA Print Name: ROLANDO	(See Bankruptcy the information provided in this claim is true and co R. MAUGNCIA H. VAUGNCIA H. VAUGNCIA	rrect to the best of my knowledge, information, and R. Valen an 11/5/12	RECEIVED
Title:Company:	(Signature)	Cate)	NOV 0 7 2012
Address and telephone number (if differ	rent from notice address above):		KURTZMAN CARSON CONSULTANTS
Telephone number:	77 'S		COURT USE ONLY
Penalty for presenting fraudulent claim:	Fine of up to \$500,000		<u> </u>

12-12020-mg Doc 5130 GMAC Murigage Account statement 13-1

CUSTOMER INFORMATION

Account Number:

Home Phone #:

Name: Z

Zenaida R. Valencia

Rolando H. Valencia 6479

(619)710-0697

PROPERTY ADDRESS

4585 PACIFIC RIVERA WAY SAN DIEGO CA 92154 **GMAC** Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

02/11/10 11:00 3 0000139 20120510 LE107102 GMREG 2 OZ DOM LE10710000* 146316 GM

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ZENAIDA R. VALENCIA — 472-9 ROLANDO H. VALENCIA — 4617 4585 PACIFIC RIVIERA WAY SAN DIEGO CA 92154-4821

Principal Balance(PB)*



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for Inquiries on the reverse side.

Details of Amount Due/Paid **Account Information** Principal and Interest \$1,742.36 Account Number 6479 \$0.00 Subsidy/Buydown May 09, 2012 Statement Date \$471.23 Fscrow **Maturity Date** May 01, 2033 **Amount Past Due** \$0.00 5.12500 \$0.00 Interest Rate **Outstanding Late Charges** \$0.00 **Other** Interest Paid Year-to-Date \$5,598.69 \$2,213.59 **Total Amount Due** Taxes Paid Year-to-Date \$2,270.39 June 01, 2012 **Account Due Date** Escrow Balance \$1,413.71

\$260,308.94

For Customer Care inquiries call: 1-800-766-4622
For Insurance inquiries call: 1-800-256-9962
For Payment Arrangements call: 1-800-850-4622

Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Othe
05/01/12	05/09/12	\$2,213.59	\$627.94	\$1,114.42	\$471.23	3		
			4					
						Li, ipanom		
		9mt Date Tran. Date 05/01/12 05/09/12						

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Now is a great time to buy a home! If you're in the market for your next home, our trained loan agents will help you review all of the financing options available to you – call 877-528-3817 today!



NOTE

April 25, 2003 [Date]

Costa Mesa [City]

California (State)

Pacific 4585 Riviera Way, San Diego, CA 92154

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 320,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.125

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on June 1 2003 . I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on May 1 .2033 , I still owe amounts under this Note, I will pay those

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 1,742.36

amounts in full on that date, which is called the "maturity date."

BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

- If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.
- (C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that

MULTISTATE FIXED RATE NOTE - Single Family - Fannie Mae/Freddie Mac Uniform Instrument

CFI - 159007 (08/05/98)

Page 1 of 2

12-12020-mg Doc 5130-2

Filed 09/20/13 Entered 09/20/13 11:33:08 Exhibit 2 Pg 19 of 46





8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent. Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

Zeralda R. Volence	(Seal
Zenaida R. Valencia	-Волгоме
Rolando H. Valoucia Rolando H. Valencia	(Seal
- Calg.	-Borrower
	-Borrowei

[Sign Original Only]

B 10 Modified (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT FOR THE SOUTH	HERN DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor and Case Number Residential Capital,	LLC, etal, Case No. 12-12020 (MG) Chapter 11,
NOTE: This form should not be used to make a claim for an administrative expanse. A "request" for payment of an administrative expense (other t	than a claim asserted under 11 U.S.C. § 503(b)(9)) m ay be filed pu	ising after the commencement of the rsuant to 11 U.S.C § 503.
Name of Creditor (the person or other entity to whom the debtor owes money or $\frac{1}{2}$ $\frac{1}{2$	property): R. WOOTTON	Check this box if this claim amends a previously filed claim.
Name and address where notices should be sent: WILLIAM J. WOUTTON NORMA R. WOUTTON (008 VISTA, SAN JAUITE SAN DIEGO, CA. GAUT Telephone number: (19 - 424 - 7689 Name and address where payment should be sent (if different from above):	email: nubotten & 4csd. Edu	Court Claim Number: (If known) Filed on: Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving
(same as abive)	amail:	particulars. 5. Amount of Claim Entitled to Priority under 11 U.S.C.
1. Amount of Claim as of Date Case Filed: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		§507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.
interest or charges. 2. Basis for Claim:	ne principal amount of the chain. Attach a statement that itemizes	Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
(See instruction #2) 3. Last four digits of any number by which creditor identifies debtor: 3a. Debtor may have scheduled account which creditor identifies debtor:	at as: 3b. Uniform Claim Identifier (optional):	☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the
0931 (See instruction #3a)	(See instruction #3b)	debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of requested information.	of setoff, attach required redacted documents, and provide the	Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
Nature of property or right of setoff: The all Estate Motor Vehicle Other Describe: Value of Property: S 442, 725 Annual Interest Rate (when case was filed) Amount of arrearage and other charges, as of the time case was filed, including the first set of the time case was filed. Basis for	% OFixed OVariable	Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or bousehold use = 11 H.S.C.
47,788.15	Unsecured: \$NA	Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the I commencement of the above case, in which the goods have been sold to the Debtor in t supporting such claim.	Debtor within 20 days before May 14, 2012, the date of the ordinary course of such Debtor's business. Attach documentation	Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
supporting such claim. \$	•	Amount entitled to priority:
8. Documents: Attached are redacted copies of any documents that support the citemized statements of running accounts, contracts, judgments, mortgages, and se completed, and redacted copies of documents providing evidence of perfection of definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAN	claim, such as promissory notes, purchase orders, invoices, courity agreements. If the claim is secured, box 4 has been of a security interest are attached. (See instruction #8, and the	* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect
If the documents are not available, please explain:		to cases commenced on or
(Attach copy of power of attorney, if any.) their auth	the trustee, or the debtor, or I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)	after the date of adjustment.
I declare under penalty of perjury that the information provided in this plain is the reasonable belief. WILL (AM J. WOOTTO VIEW) Print Name: NORMA R. WOOTTO		RECEIVED
Title:	(Date)	NOV 0 7 2012
		KURTZMAN CARSON CONSULTA
Telephone number: Email: Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment	for up to 5 years, or both 1817	COURT USE ONLY

NOTE

0931

December 21, 2002

[Date]

Costa Mesa

[City]

California [State]

or at a different place if required by the Note Holder.

2185 Madreselva Way, San Diego, CA 92154

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 100,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.250

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on February 1 2003

. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on January 1 ,2018 , I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "maturity date."

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 803.88

BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

GIVING OF NOTICES

GMAC Mortgage Account Statement

CUSTOMER INFORMATION

Account Number:

Home Phone #:

Name:

William J. Wootton Norma R. Wootton 0931 (619)424-7689

PROPERTY ADDRESS 2185 MADRESELVA WAY SAN DIEGO

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

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WILLIAM J. WOOTTON NORMA R. WOOTTON 608 VISTA SAN JAVIER SAN DIEGO CA 92154-5669



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

er and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side. DO NOT PAY, AMOUNT WILL AUTOMATICALLY BE DRAFTED FROM YOUR ACCOUNT

	The Between district
Account Number	0931
Statement Date	April 02, 2012
Maturity Date	January 01, 2018
Interest Rate	5.25000
Interest Paid Year-to-Date	\$862.08
Taxes Paid Year-to-Date	\$875.49
Escrow Balance	\$537.00
Principal Balance(PB)*	\$47,788.15

Principal and Interest \$803.88 Subsidy/Buydown \$0.00 Escrow \$190.66 Amount Past Due \$0.00 **Outstanding Late Charges** \$0.00 Other \$0.00 Total Amount Due \$994.54 Account Due Date May 01, 2012

For Customer Care inquiries call: 1-800-766-4622 For insurance inquiries call: 1-800-256-9962

	Account Activity Since Last Statement								
Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	04/01/12	04/02/12	\$998.02	\$592.22	\$211.66	\$194.14			
County Tax Paid	03/01/12	03/07/12	\$875.49			\$875.49			
Escrow Disbursement	03/01/12	03/06/12	\$115.75			\$115.75			
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	i			i	1				
								1	
*This is your Princ	Inal Balan	e only no	the amount	autrad ta nau	the lease in full	F			

"This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options

Important News

interested in refinancing while interest rates are still near historic lows? Our loan specialists are here to help--call 877-528-3817 today to review all of your options.

Start saving with an Ally Bank Online Savings Account. You'll earn rates that are consistently among the most competitive in the country. To learn more, call 1-877-247-ALLY (2559). Member FDIC.

See Reverse Side For Important Information And State Specific Disclosures

YOUR PAYMENT WILL AUTOMATICALLY BE DRAFTED

		 Mortgage Paymen 	t Coupon	
Account Number	Due Date	Mortgage Payment	Amount to Be Drafted	GMAC
0931 WILLIAM J. WOOTTON	05/01/12	\$994.54	\$994.54	
	Please assis	t GMAC Mortgage		Mortgage

100	Please assist GMA in applying your	C Mortgage payment
S	Full Payment(s)	\$
l l	ADDITIONAL Principal	\$
E	ADDITIONAL Escrow	\$
Z	Late Charge	\$
	Other Fees (please specify)	\$

Sign here to enroll in monthly ACH. (See back for details.)

GMAC MORTGAGE PO BOX 780 WATERLOO IA 50704-0780



B 10 Modified (Official Form 10) (12/11)

is 10 Modified (Official Form 10) (12/1	1)						
United States Bankruptcy	COURT FOR THE SOUTHERN	DISTRICT OF NEW YORK	PROOF OF CLAIM				
	Residential Capital, L		12020 (MG) Chapter 11,				
NOTE: This form should not be used	to make a claim for an administrative expense (other	her than a claim asserted under 11 U.S.C. § 503(b)(9)) o im asserted under 11 U.S.C. § 503(b)(9)) may be filed p	urising after the commencement of the				
Name of Greditor (the person or other e	ntity to whom the debtor owes money or property):		Check this box if this claim amends a previously filed				
Name and address where notices should WILLIAM J. WO NORMA R. WOO 608 VISTA San San Diego,	otton tton Javier A-92154		Claim. Court Claim Number: (If known) Filed on: Check this box if you are aware				
Telephone number: 619 - 46	dephone number: 619-424-7689 email: nwootton & ucsd. edu						
Name and address where payment shou			of claim relating to this claim. Attach copy of statement giving particulars.				
. ('	Same as above)		5. Amount of Claim Entitled to				
Telephone number:	Cinal.		Priority under 11 U.S.C. §507(a). If any part of the claim				
Amount of Claim as of Date Case If all or part of the claim is secured, or If all or part of the claim is entitled to	omplete item 4. priority, complete item 5.		falls into one of the following categories, check the box specifying the priority and state the amount.				
interest or charges.	s interest or other charges in addition to the princip	al amount of the claim. Attach a statement that itemizes	Domestic support obligations				
2. Basis for Claim: MOT (See instruction #2)	tgage note		under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). Uwages, salaries, or				
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*) earned within 180 days before the case was filed or the				
8153	(See instruction #3a)	(See instruction #3b)	debtor's business ceased, whichever is earlier – 11				
requested information.		attach required redacted documents, and provide the	U.S.C. §507 (a)(4). Cl Contributions to an employee benefit plan – 11 U.S.C. §507				
Deparibes	PReal Estate	ixed ① Variable	(a)(5). ① Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or				
Amount of arrearage and other charge if any: \$	res, as of the time case was filed included in sec	mornicione note mortgage	household use – 11 U.S.C. \$507 (a)(7).				
Amount of Secured Claim: \$ 2	70, 858, 37 Amount Unsecur	NA	governmental units – 11U.S.C. §507 (a)(8).				
Chaim Pursuant to 11 U.S.C. § 503(b) Indicate the amount of your claim arising f commencement of the above case, in which supporting such claim.	rom the value of any goods received by the Debtor wit	thin 20 days before May 14, 2012, the date of ry course of such Debtor's business. Attach documentation	Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority:				
7. Credits. The amount of all payments	on this claim has been credited for the purpose of	making this proof of claim. (See instruction #7)					
8. Documents: Attached are redacted of itemized statements of running accounts	copies of any documents that support the claim, suc s, contracts, judgments, mortgages, and security ag	th as promissory notes, purchase orders, invoices,	* Amounts are subject to				
, ,	ENTS. ATTACHED DOCUMENTS MAY BE DE	STROYED AFTER SCANNING.	adjustment on 4/1/13 and every 3 years thereafter with respect				
If the documents are not available, pleas			to cases commenced on or				
9. Signature: (See instruction #9) Chec	k the appropriate box.		after the date of adjustment.				
	itor's authorized agent. power of attorney, if any.) I am the trustee their authorized agent. (See Bankruptcy	ent. indorser, or other codebtor.	RECEIVED				
I declare under penalty of perjury that it reasonable belief. WILLIAM Print Name: NORMA	ne information provided in this claim is true and co	rect to the best of my knowledge, information, and Works 11/5/12 11/5/12	NOV 0 7 2012				
Company: Address and telephone number (if differ	(Signature)	(Date)	HURTZMAN CARSON CONSULTANTS				
Telephone number:	Email:		COLIDE LIGE ONLY				

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.

NOTE

8153

April 19, 2003

Costa Mesa [City] California (State)

608 Vista San Javier, San Diego, CA 92154

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$322,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.125 %.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on June 1

I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on May 1

, 2033
, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "maturity date."

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 1,753.25

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

- (B) Default
- If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.
- (C) Notice of Default
- If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

7. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

Form 3200 12/83

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

Well I Wootlon	
William J. Wootton Norma R-Doullor	-Borrowe
Norma R. Wootton	-Borrowe
	(Seal
	-Borrower

[Sign Original Only]

GMAC Mortgage Account Statement

CUSTOMER INFORMATION

Name:

William J. Wootton Norma R. Wootton PROPERTY ADDRESS

608 VISTA SAN JAVIER
SAN DIEGO CA 9215

GMAC Mortgage

Account Number: Home Phone #: (619)424-7**689**

Visit used www.gmacmortgage.com for acount information or to apply on-line.

WILLIAM J. WOOTTON NORMA R. WOOTTON 608 VISTA SAN JAVIER SAN DIEGO CA 92154-5669



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

ease verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

DO NOT PAY, AMOUNT WILL AUTOMATICALLY BE DRAFTED FROM YOUR ACCOUNT

Account Number	8153
Statement Date	April 02, 2012
Maturity Date	May 01, 2033
Interest Rate	Sal 5.12500
Interest Paid Year-to-Date	\$4,652.42
Taxes Paid Year-to-Date	\$3,083.08
Escrow Balance	\$1,113.11
Principal Balance(PB)*	\$270,858.37

For Customer Care inquiries call: 1-800-766-4622
For insurance inquiries call: 1-800-256-9962

Principal and Interest \$1,753.25 Subsidy/Buydown \$0.00 Escrow \$598.11 Amount Past Due \$0.00 **Outstanding Late Charges** \$0.00 Other 00.02 Total Amount Due \$2,351.36 May 01, 2012 Account Due Date

Account Activity Since Last Statement Description Pmt Date Tran. Date Add L Products Late Charge Tran. Total **Principal** Interest Escrow Other Payment 04/01/12 04/02/12 \$2,336,52 \$593.92 \$1,159.33 \$583.27 County Tax Paid 03/01/12 03/07/12 \$3,083.08 \$3,083.08

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

interested in refinancing while interest rates are still near historic lows? Our loan specialists are here to help--call 877-528-3817 today to review all of your options.

Start saving with an Aliy Bank Online Savings Account. You'll earn rates that are consistently among the most competitive in the country. To learn more, call 1-877-247-ALLY (2559). Member FDIC.

See Reverse Side For Important Information And State Specific Disclosures

YOUR PAYMENT WILL AUTOMATICALLY BE DRAFTED

		Mortgage Paymen	t Coupon	法国的数数据 医氯化苯酚
Account Number	Due Date	Mortgage Payment	Amount to Be Drafted	GMAC
8153	05/01/12	\$2,351.36	\$2,351.36	
WILLIAM J. WOOTTON			•	Mortgage

	Please assist GMA in applying your	C Mortgage payment
S	Full Payment(s)	\$
ğ	ADDITIONAL Principal	\$
d	ADDITIONAL Escrow	5
ä	Late Charge	\$
	Other Fees (please specify)	\$

Sign here to enroll in monthly ACH. (See back for details.)

GMAC MORTGAGE PO BOX 780 WATERLOO IA 50704-0780



12-12020-mg Doc 5130-2 Filed 09/20/13 Entered 09/20/13 11:33:08 Exhibit 2
Pg 30 of 46

Claim #2619 Date Filed: 11/7/2012

B 10 Modified (Official Form 10) (12/1	· · · · · · · · · · · · · · · · · · ·	TOTAL OF A VIOLET VARIA	
	COURT FOR THE SOUTHERN		PROOF OF CLAIM
		, et al Care No. 12-12020(
case. A "request" for paym	nent of an administrative expense (<mark>other than a cl</mark> a	her than a claim asserted under 11 U.S.C. § 503(b)(9)) ar uim asserted under 11 U.S.C. § 503(b)(9)) may be filed pu	rsuant to 11 U.S.C § 503.
Name of Creditor (the person or other e	ntity to whom the debtor gwes money or property) $0077m / NORmaR$.	WOLTON	Check this box if this claim
WILLIAM J. W	1001 Jan / Noviner 12. 1	700170.0	amends a previously filed claim.
Name and address where notices should		,	
WILLIAM J. W	Notton		Court Claim Number:
NORMA R. WO	DOTTON		(If known)
GOO, VISTA SAT	N JAVIER		Filed on:
GOO VISTA SAN SAN DIEGO, G	CA 92154		Check this box if you are aware
		nwortton @ uasd. edu	that anyone else has filed a proof
Telephone number: $019 - 424$ Name and address where payment shou	100/	7,7,7,7	of claim relating to this claim.
Name and address where payment shou	re be sent (if different from above).		Attach copy of statement giving
			particulars.
	some as above email:		5. Amount of Claim Entitled to
Telephone number:	email:		Priority under 11 U.S.C.
	228 UDA. 56		§507(a). If any part of the claim falls into one of the following
1. Amount of Claim as of Date Cas	e Filed: \$ \qqq \q		categories, check the box
If all or part of the claim is secured, c	•		specifying the priority and state the amount.
If all or part of the claim is entitled to		pal amount of the claim. Attach a statement that itemizes	
interest or charges.	,	rat amount of the chann. Attach a statement that hemizes	Domestic support obligations under 11 U.S.C.
2. Basis for Claim: MOP	tage nate		§507(a)(1)(A) or (a)(1)(B).
(See instruction #2)			☐ Wages, salaries, or
3. Last four digits of any number by	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*) earned within 180 days before
which creditor identifies debtor:		_	the case was filed or the
9335	(See instruction #3a)	(See instruction #3b)	debtor's business ceased,
		<u> </u>	whichever is earlier – 11 U.S.C. §507 (a)(4).
4. Secured Claim (See instruction #4)	a second but a lim on annual on a sink of the co		Contributions to an employee
requested information.	s secured by a nen on property of a right of seton,	attach required redacted documents, and provide the	benefit plan – 11 U.S.C. §507
•	Real Estate Motor Vehicle Other		(a)(5).
December .			Up to \$2,600* of deposits
Value of Property: \$ 336,50	7) Annual Interest Rate 5.8 75 % OF	Fixed Variable	toward purchase, lease, or rental of property or services
A	(when case was filed)		for personal, family, or
11/11	ges, as of the time case was filed, included in sec	microry noted mo morta ago	household use 11 U.S.C. §507 (a)(7).
нану. э	Basis for perfection	on: primissory noted mo morty age	☐ Taxes or penalties owed to
Amount of Secured Claim: \$ 238	1,407.56	N/A-	governmental units 110.S.C.
Amount of Secured Claim: \$	Amount Unsecur	red: \$	§507 (a)(8).
6. Claim Pursuant to 11 U.S.C. 8 503(b)	(9) :		Other - Specify applicable
Indicate the amount of your claim arising f	from the value of any goods received by the Debtor wi	thin 20 days before May 14, 2012, the date of ry course of such Debtor's business. Attach documentation	paragraph of 11 U.S.C. §507 (a)().
supporting such claim.	01/12	ry course of such Locator's outsiness. Attach toolistic manor	
7 Conditor The amount of all annuals	(See instruction #6)		Amount entitled to priority:
	on this claim has been credited for the purpose of		
itemized statements of running accounts	copies of any documents that support the claim, suc s, contracts, judgments, mortgages, and security ag	reements. If the claim is secured, box 4 has been	3
completed, and redacted copies of docu definition of "redacted".)	iments providing evidence of perfection of a securi	ity interest are attached. (See instruction #8, and the	* Amounts are subject to
, ,	ENTS. ATTACHED DOCUMENTS MAY BE DE	CTDOVED AIRPED COANTAINAIC	adjustment on 4/1/13 and every
If the documents are not available, pleas		BING LED AT IER SCANNING.	3 years thereafter with respect to cases commenced on or
	· · · · · · · · · · · · · · · · · · ·		after the date of adjustment.
9. Signature: (See instruction #9) Chec	litan'a anthoniant annu		
	itor's authorized agent. D I am the trustee their authorized as		
(rinnar copy of	power or attorney, it any.) their authorized ag (See Bankruptcy		
I declare under penalty of perjury that the	ne information provided in this claim is true and co	rrect to the best of my knowledge, information, and	
reasonable belief. WILLIAM J. Print Name: NORMA 6	WOOTTON	Wooth 11/5/17	RECEIVED
	2 mould	Worten 11/5/12	INTOLIATED.
Title:	(Signature)	(Date)	NOV 0 7 2012
Address and telephone number (if differ		(Date)	NOV 0 7 2012
	-		KURTZMAN CARROLL COLICUS
Talanhara number	**		KURTZMAN CARSON CONSULTANTS COURT USE ONLY
Telephone number:	Email: : Fine of up to \$500,000 or imprisonment for up to	Syears or both 1	1

NOTE

9335

October 17, 2002 [Date]

Costa Mesa [City]

California [State]

5954 Vista San Isidro, San Diego, CA 92154

[Property Address]

BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$281,600.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.875 %.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on December 1

2002 . I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on November 1 , I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "maturity date."

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 1,665.78

BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

Will Wootlon	(Seal)
William J. Woodon Norma K. Woselon	-Borrower
Norma R. Wootlon	-Borrower
	-Borrower
· · · · · · · · · · · · · · · · · · ·	-Borrower

[Sign Original Only]

GMAC Mortgage Account Statement

CUSTOMER INFORMATION

Account Number:

Home Phone #:

William J. Wootton Norma R. Wootton **19**335

(619)424-7689

PROPERTY ADDRESS 5954 VISTA SAN ISIDRO SAN DIEGO CA 92154

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

իրինիակակերիայի գիրակետին այրականի անույի

WILLIAM J. WOOTTON NORMA R. WOOTTON 608 VISTA SAN JAVIER SAN DIEGO CA 92154-5669

For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

DO NOT PAY, AMOUNT WILL AUTOMATICALLY BE DRAFTED FROM YOUR ACCOUNT

(-74-47) 20 200	AND THE PARTY.	The state of the s	
Account Number	9335	Principal and Interest	\$1,665.78
Statement Date	April 02, 2012	Subsidy/Buydown	\$0.00
Maturity Date	November 01, 2032	Escrow	\$497.81
Interest Rate	5.87500	Amount Past Due	\$0.00
Interest Paid Year-to-Date		Outstanding Late Charges	\$0.00
•	\$4,692.99	Other Total Amount Due	\$0.00
Taxes Paid Year-to-Date	\$2,519.32	Account Due Date	\$2,163.59
Escrow Balance	\$936.00	Account bue bate	May 01, 2012
Principal Balance(PB)*	\$238,407.56		

For Customer Care inquiries call: 1-800-766-4622 For Insurance inquiries call: 1-800-256-9962

Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Channe	Other
Dunty Tax Paid		04/02/12 03/07/12	\$2,152,73	\$496.15	\$1,169.63	\$486.95 \$2,519.32		Late Charge	Other

Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

interested in refinancing while interest rates are still near historic lows? Our loan specialists are here to help-call 877-528-3817 today to review all of your options.

Start saving with an Ally Bank Online Savings Account. You'll earn rates that are consistently among the most competitive in the country. To learn more, call 1-877-247-ALLY (2559). Member FDIC.

See Reverse Side For Important Information And State Specific Disclosures

YOUR PAYMENT WILL AUTOMATICALLY BE DRAFTED

	uer i i top vesta vestilere straftså beset.	Mortgage Paymen	t Coupon	
Account Number	Due Date	Mortgage Payment	Amount to Be Drafted	
WILLIAM J. WOOTTON	05/01/12	\$2,163.59	\$2,163.59	GMAC
	Please assis	CMAC Morton		Mortgage

Please assist GMA in applying you	C Mortgage r payment
Full Payment(s)	\$
ADDITIONAL Principal	\$
ADDITIONAL Escrow	\$
Late Charge	\$
Other Fees (please specify	\$

Sign here to enroll in monthly ACH. (See back for details.)

GMAC MORTGAGE PO BOX 780 WATERLOO IA 50704-0780

.....



B to Modified (Official Form 10) (121)			
	COURT FOR THE SOUTHERN I		PROOF OF CLAIM
		elial, Care No. 12-12020	
case. A "request" for paym	nent of an administrative expense (other than a cla	ter than a claim asserted under 11 U.S.C. § 503(b)(9)) ar im asserted under 11 U.S.C. § 503(b)(9)) may be filed pu	rsuant to 11 U.S.C § 303.
WILLIAM J. WO	ntity to whom the debtor owes money or property):	. Wootton	Check this box if this claim amends a previously filed claim.
Name and address where notices should WILHAM J. C NORMAR. GUS VISTA SF SAN DIEGO	JOOTTON WOUTTON IN JAVIER 1, CA. 92154	nwootton @ ucsd. edu	Court Claim Number: (If known) Filed on: Check this box if you are aware that anyone else has filed a proof
Name and address where payment should	d be sent (if different from above):	nwooccorre aga, is a	of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number:	email: 169,323,87		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following
	omplete item 4. priority, complete item 5.	al amount of the claim. Attach a statement that itemizes	categories, check the box specifying the priority and state the amount. Domestic support obligations
interest or charges. 2. Basis for Claim: Yn UT- (See instruction #2)	tgage nate		under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). Uages, salaries, or
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*) earned within 180 days before the case was filed or the
4. Secured Claim (See instruction #4)	(See instruction #3a)	(See instruction #3b)	debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
Check the appropriate box if the claim is requested information.	☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).		
Danasila	Real Estate OMotor Vehicle OOther Annual Interest Rate 5.875% OF	ixed □ Variable	Up to \$2,600* of deposits toward purchase, lease, or rental of property or services
Amount of arrearage and other charg	(when case was filed) ses, as of the time case was filed, included in sec Basis for perfection	ured claim, on: promissory nate mortgage or statement	for personal, family, or household use – 11 U.S.C. §507 (a)(7).
Amount of Secured Claim: \$	7 · 323 · 87 Amount Unsecur	NA	governmental units – 11U.S.C. §507 (a)(8).
Claim Pursuant to 11 U.S.C. § 503(b)(Indicate the amount of your claim arising fit commencement of the above case, in which supporting such claim.	rom the value of any goods received by the Debtor wit	thin 20 days before May 14, 2012, the date of cy course of such Debtor's business. Attach documentation	Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority:
7. Credits. The amount of all payments	on this claim has been credited for the purpose of i	making this proof of claim. (See instruction #7)	
8. Documents: Attached are redacted c itemized statements of running accounts	opies of any documents that support the claim, suc c, contracts, judgments, mortgages, and security agr	h as promissory notes, purchase orders, invoices,	* Amounts are subject to
• •	ENTS. ATTACHED DOCUMENTS MAY BE DE	STROYED AFTER SCANNING.	adjustment on 4/1/13 and every 3 years thereafter with respect
If the documents are not available, pleas	to cases commenced on or		
9. Signature: (See instruction #9) Check	k the appropriate box.		after the date of adjustment.
	itior's authorized agent. power of attorney, if any.) I am the trustee, their authorized agent (See Bankruptey)	ent. indorser, or other codebtor.	DE0-211-1-
I declare under penalty of perjury that the reasonable belief. WILLIAM Print Name: NORMA	e information provided in this claim is true and con	rect to the left of my knowledge, information, and	RECEIVED NOV 0 7 2012
Title:	(Signature)	(Date)	
Address and telephone number (if differ	rent from notice address above):	· · · · · · · · · · · · · · · · · · ·	KURTZMAN CARSON CONSULTAN
Telephone number:	Email:		COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.

NOTE

7820

October 17, 2002

Costa Mesa

California (State)

or at a different place if required by the Note Holder

[Date]

[City]

1734 Honestidad Road, San Diego, CA 92154

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$200,000.00 (this amount is called "principal"), plus interest, to the order of the Lender. The Lender is GMAC Mortgage Corporation DBA ditech.com

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of principal has been paid. I will pay interest at a yearly rate of 5.875 %.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making payments every month.

I will make my monthly payments on the First day of each month beginning on December 1

. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. My monthly payments will be applied to interest before principal. If, on November 1 ,2032 , I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "maturity date."

I will make my monthly payments at 17595 Harvard Ave C1002, Irvine, CA 92614

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$ 1,183.08

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as a "prepayment." When I make a prepayment, I will tell the Note Holder in writing that I am doing so.

I may make a full prepayment or partial prepayments without paying any prepayment charge. The Note Holder will use all of my prepayments to reduce the amount of principal that I owe under this Note. If I make a partial prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (i) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (ii) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the principal I owe under this Note or by making a direct payment to me. If a refund reduces principal, the reduction will be treated as a partial prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of Fifteen calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is delivered or mailed to me.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

7. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of presentment and notice of dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

Will I Wooth	(Seal)
William J. Woodon Town R. Woolls	-Borrower
· · · · · · · · · · · · · · · · · · ·	(Seal)
Norma R. Wootton	-Borrower
	(Seal)
	-Borrower
	(Seal)
	-Rorrower

[Sign Original Only]

GMAC Mortgage Account Statement

CUSTOMER INFORMATION

Account Number:

Home Phone #:

Name:

William J. Wootton Norma R. Wootton 7820 (619)424-7689 PROPERTY ADDRESS

1734 HONESTIDAD ROAD
SAN DIEGO CA 92154

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

STILLIAN 35 MOOTTON

WILLIAM 35 MOOTTON

WILLIAM J. WOOTTON NORMA R. WOOTTON 608 VISTA SAN JAVIER SAN DIEGO CA. 92154-5669

Principal Balance(PB)*



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your melling address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detech and mail to address listed for inquiries on the reverse side.

DO NOT PAY, AMOUNT WILL AUTOMATICALLY BE DRAFTED FROM YOUR ACCOUNT

Account Number 7820 Statement Date April 02, 2012 Maturity Date November 01, 2032 Interest Rate 5.87500 Interest Paid Year-to-Date \$3,333.09 Taxes Paid Year-to-Date \$1,182.33 Escrow Balance \$631.53

Principal and Interest \$1,183.08 Subsidy/Buydown \$0.00 **Escrow** \$252.58 **Amount Past Due** \$0.00 **Outstanding Late Charges** \$0.00 Other 00.02 Total Amount Due \$1,435.66 Account Due Date May 01, 2012

For Customer Care inquiries call: 1-800-766-4622 For Insurance inquiries call: 1-800-256-9962

Account Activity Since Last Statement									
Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment County Tax Paid		04/02/12 03/07/12	\$1,431.79 \$1,182.33	\$352.37	\$830.71	\$248.71 \$1,182.33			

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Interested in refinancing while interest rates are still near historic lows? Our loan specialists are here to help-call 877-528-3817 today to review all of your options.

\$169,323.87

Start saving with an Aliy Bank Online Savings Account. You'll earn rates that are consistently among the most competitive in the country. To learn more, call 1-877-247-ALLY (2559). Member FDIC.

See Reverse Side For Important Information And State Specific Disclosures

YOUR PAYMENT WILL AUTOMATICALLY BE DRAFTED

		Mortgage Paymen	t Coupon	
Account Number	Due Date	Mortgage Payment	Amount to Be Drafted	GMAC
7820 WILLIAM J. WOOTTON	05/01/12	\$1,435.66	\$1,435.66	Mortgage
				74101 1545

	Please assist GMAC Mortgage in applying your payment					
ڡ	Full Payment(s)	\$				
Ē	ADDITIONAL Principal	\$				
	ADDITIONAL Escrow	\$				
ij	Late Charge	\$				
	Other Fees (please specify)	\$				
	Total Amount Enclosed	\$				

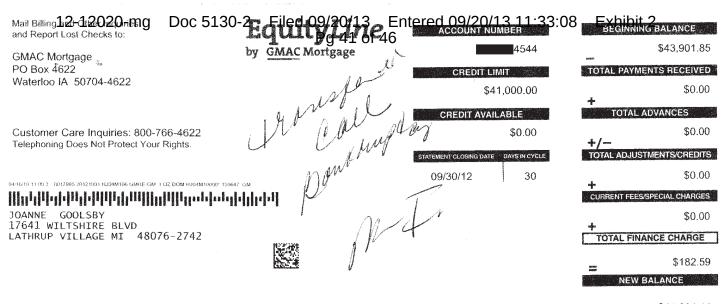
Sign here to enroll in monthly ACH. (See back for details.)

GMAC MORTGAGE PO BOX 780 WATERLOO IA 50704-0780

իվնիրելիրիինդիերվիկերիրդինդինդերինի



B 10 Modified (Official Form 10) (12/11)	Pg 4	40 of 46 Claim #1:	349 Date Filed: 10/19/2012
UNITED STATES BANKRUPTCY COU	RT FOR THE SOUTHERN	DISTRICT OF NEW YORK	PROOF OF CLAIM
Name of Debtor and Case Number:		No. 12-12020(MG	
NOTE: This form should not be used to make a case. A "request" for payment of an	a claim for an administrative expense (oti a administrative expense (other than a cl	her than a claim asserted under 11 U.S.C. § 503(b)(9)) ar aim asserted under 11 U.S.C. § 503(b)(9)) may be filed pur	ising after the commencement of the
Name of Creditor (the person or other entity to w	hom the debtor owes money or property)	:	☐ Check this box if this claim
Name and address where notices should be sent:	10 15 by		amends a previously filed claim.
JOANNE GOOD	15by and		Court Claim Number:
17641 Wilts	shipe mo	118076	(If known) Filed on:
Name and address where notices should be sent: JOANNE GOOD 17641 Wi(+S Cathrup V: U Telephone number:	$\alpha 5e$, // demail:	90,	☐ Check this box if you are aware that anyone else has filed a proof
Name and address where payment should be sent			of claim relating to this claim.
5 Ane			Attach copy of statement giving particulars.
Telephone number:	email:		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim
1. Amount of Claim as of Date Case Filed: \$	13,608		falls into one of the following
If all or part of the claim is secured, complete it If all or part of the claim is entitled to priority, or	tem 4.		categories, check the box specifying the priority and state the amount.
	-	pal amount of the claim. Attach a statement that itemizes	□ Domestic support obligations
2. Basis for Claim: FO - In (See instruction #2)	uterest on 1	4	under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or
	btor may have scheduled account as:	3b. Uniform Claim Identifier (optional):	commissions (up to \$11,725*) earned within 180 days before
which creditor identifies debtor:		4-24-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	the case was filed or the
4. Secured Claim (See instruction #4)	struction #3a)	(See instruction #3b)	debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
	by a lien on property or a right of setoff,	attach required redacted documents, and provide the	☐ Contributions to an employee benefit plan – 11 U.S.C. §507
Nature of property or right of setoff: □Real Established:	state		(a)(5). Up to \$2,600* of deposits
	al Interest Rate% □F	Fixed Variable	toward purchase, lease, or rental of property or services
(w) Amount of arrearage and other charges, as of	hen case was filed)	anned alains	for personal, family, or
if any: \$	Basis for perfection		household use – 11 U.S.C. §507 (a)(7).
Amount of Secured Claim: \$	Amount Unsecur	red: \$	☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
6. Claim Pursuant to 11 U.S.C. § 503(b)(9):	d. 6		☐ Other – Specify applicable paragraph of 11 U.S.C. §507
Indicate the amount of your claim arising from the va commencement of the above case, in which the good supporting such claim.	is have been sold to the Debtor in the ordinar	thin 20 days before May 14, 2012, the date of ry course of such Debtor's business. Attach documentation	(a)(_).
<u> </u>	(See instruction #6)		Amount entitled to priority:
7. Credits. The amount of all payments on this cl			
8. Documents: Attached are redacted copies of a itemized statements of running accounts, contract completed, and redacted copies of documents predefinition of "redacted".)	* Amounts are subject to		
DO NOT SEND ORIGINAL DOCUMENTS. AT	adjustment on 4/1/13 and every 3 years thereafter with respect		
If the documents are not available, please explain	to cases commenced on or		
9. Signature: (See instruction #9) Check the appr	ropriate box.		after the date of adjustment.
☐ I am the creditor. ☐ I am the creditor's auth	horized agent. I am the trustee.	or the debtor, or I am a guarantor, surety,	
(Attach copy of power of	attorney, if any.) their authorized ag (See Bankruptcy	gent. indorser, or other codebtor.	
I declare under penalty of perjury that the informareasonable belief		Rule 3004.) (See Bankruptcy Rule 3005.) rrect to the best of my knowledge, information, and	RECEIVED
Print Name: Oak Al Go Title:	OLSDY JOAN	u Saalsley 10/13/12	OCT 1-9 2012
Company:Address and telephone number (if different from a	(Signature) notice address above):	(Date)	MINTALAN DADON ACCOUNTS
313-729-3032		bb a challant cold	KURTZMAN CARSON CONSULTANTS
Telephone number: Penalty for presenting fraudulent claim: Fine of u	Email:) UC) UC up to \$500,000 or imprisonment for up to	5 years or both 18 U.S.C. 88 162 and 2571	COURT USE ONLY
Jos Prosessio Pranciation ciaim. PHE OI I	The composition or mibrises michalot fib to	2 years, or bour, 10 0.5.0. gg-132 and 3371.	



\$44,084.44

POSTING DATE	TRAN. DATE	TRANSACTION DESCRIPTION	ADVANCE DESCRIPTION	CHECK #	TRAN AMOUNT	PRINCIPAL	FINANCE CHARGE	OTHER	OUTSTANDING BALANCE
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Our records indicate that you have filed for bankruptcy protection. This statement is being provided as a convenience and in connection with your post-petition payments being made in accordance with your bankruptcy plan. If you do not want us to send you mortgage account statements in the future, please contact us at the number listed above.

See Reverse Side For Important Information And State Specific Disclosures

			FINANCE C	HA	RGE CALC	UL	ATION / RATE HIST	OF	Υ		
FROM	DATE TO	CORRESPONDING ANNUAL PERCENTAGE RATE	DAILY RATE		NO. OF DAYS DAILY RATE IN EFFECT		DAILY EARNING BAL. OUTSTANDING (BAL. SUBJECT TO FINANCE CHARGE)		FINANCE CHARGE	TOTAL FINANCE CHARGE	PERCENTAGE RATE
09/01/12	10/01/12	5.50000	0.01507		30		\$40,390.12		\$182.59	\$182.5	9 5.500
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Method P. Payment Disclosure:

During the Draw Period, the Minimum Payment due will include (a) late charges and any other charges authorized by your Agreement, including, without limitation, any expenses or advances incurred by us under the Security Instrument; (b) accrued but unpaid interest for prior Billing Cycles; (c) premiums for any optional credit lift insurance you may decide to obtain through us; and (d) an amount equal to the amount by which your Loan Account Balance exceeds your Credit Limit. During the Draw Period the Minimum Payment will not reduce the principal outstanding on your Line of Credit. During the Repayment Period, the Minimum Payment will be an amount equal to the accrued and unpaid finance charges, late charges and other charges authorized by you Agreement, including, without limitation, any expenses or advances incurred by us under the Security Instrument, plus 0.83333% of the Loan Account Balance outstanding at the end of the Draw Period. During the Repayment Period, payment of the Minimum Payment only may not fully repay your Loan Account Balance. If paying the Minimum Payment will neither reduce nor fully repay your Loan Account Balance, you will then be required to pay the entire balance in a single balloon payment on the Maturity Date.

Finance Charge Disclosure: The Daily Rate may vary, if this is a variable rate account.

The FINANCE CHARGE begins to accrue on the day that your Account has been debited for each advance, and continues to so accrue until the day the outstanding Loan Account Balance is paid in full. To determine the FINANCE CHARGE for a Billing Cycle, we apply a daily periodic rate if FINANCE CHARGE to the balance of your Loan Account Balance each day ("Daily Balance") during the Billing Cycle. To determine the daily periodic rate, we divide the ANNUAL PERCENTAGERATE (corresponding to a daily periodic rate) in effect for the Billing Cycle by 365. To obtain the Daily Balance, we take the unpaid balance of your Account at the beginning of each day, add any new advances and other debits, except late charges, credit insurance premiums and returned check fees, and subtract payment or credits and CHARGE for each day by multiplying the Daily Balance for such day by the daily periodic rate. These daily finance are added together to obtain the total periodic FINANCE CHARGE for the period covered by the Billing Cycle.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U

12120421210100000000000002

NOTE

JULY 9TH, 2002

[Date]

FLORISSANT

[City]

MISSOURI

[State]

2728 JAMES COOL PAPA BELL AVENUE, ST LOUIS, MO 63106
[Property Address]



1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 31,500.00 (this amount is called "Principal"), plus interest, to the order of the Lender. The Lender is HOMECOMINGS FINANCIAL NETWORK INC.

I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of 10.7500 %

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the FIRST day of each month beginning on SEPTEMBER 1ST, 2002. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on AUGUST 1ST, 2032, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at 14850 QUORUM DRIVE, SUITE 450, DALLAS, TX 75254 or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$

294.05

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

Plaintiff's Exhibit

MULTISTATE FIXED RATE NOTE-Single Family-Fannie Mae/Freddie Mac UNIFORM INSTRUMENT

-5N (0005).01

Form 3200 1/01

VMP MORTGAGE FORMS - (800)521-7291

Page 1 of 3

Initials:

MFCD6054 - (12/01) / 041-426205-5



5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the Principal I owe under this Note or by making a direct payment to me. If a refund reduces Principal, the reduction will be treated as a partial Prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of 15 calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.00 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of Principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is mailed to me or delivered by other means.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

7. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by delivering it or by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

9. WAIVERS

I and any other person who has obligations under this Note waive the rights of Presentment and Notice of Dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of Dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

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Form 3200 1/01 Initials:

10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust, or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

1. 1		
Manston	(Seal)	(Seal)
MARCUS HARRES	-Воггомег	-Borrower
•		
	(Seal)	(Seal)
	-Borrower	-Borrower
Without Recourse		
Pay to the Order of	(Seal)	(Seal)
	-Borrower	-Borrower
Japan Franklin		
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Homecomings Financial Network, Inc.		
A Delaware Corporation	(See)	(Seal)
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[Sign Original Only]

